

Campaign Finance Report

JOHN HUPPENTHAL OFFICE HOLDER ACCOUNT Committee #: 200402608

Treasurer: HUPPENTHAL, JOHN 8 N Bullmoose Cir, Chandler, AZ 85224

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2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: July 2, 2004

Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$420.00
Total Cash Disbursements this Reporting Period: \$420.00
Cash Balance at End of Reporting Period: \$0.00

Report ID: 23872

Covers 01/01/2004 to 05/31/2004 Filed on 07/02/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$420.00	\$0.00	\$420.00	\$420.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$420.00	\$0.00	\$420.00	\$420.00

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$420.00	\$0.00	\$420.00	\$420.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$420.00	\$0.00	\$420.00	\$420.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$420.00			

June 30th ReportCovers 01/01/2004 to 05/31/2004

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions			Amount	Cycle To Date
Name:	HUPPENTHAL, JOHN	01/01/2004	\$20.00	\$110.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Occupation:	SENIOR PLANNING ANALYST, SRP			
Memo:	*Transaction date administratively changed because date was out of range			
Name:	HUPPENTHAL, BROOKE	03/04/2004	\$100.00	\$100.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Occupation:	STUDENT, SELF			
Name:	HUPPENTHAL, JOHN	03/04/2004	\$90.00	\$110.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Occupation:	SENIOR PLANNING ANALYST, SRP			
Name:	MORGAN HUPPENTHAL	03/04/2004	\$100.00	\$100.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Occupation:	STUDENT, SELF			
Name:	HUPPENTHAL, JENNIFER	03/15/2004	\$110.00	\$110.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Occupation:	HEALTH CARE CONSULTANT, LEADERSHIP CONNECTION			
Total of Individual Contributions		\$420.00		
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$420.00		

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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	03/15/2004	\$200.00	\$200.00
Address:	24TH STREET, PHOENIX, AZ 85017		Cash	
Memo:	Constituent contact list			
Name:	JOHN HUPPENTHAL	03/31/2004	\$110.00	\$220.00
Address:	8 N Bullmoose Cir, , Chandler, AZ 85224		Cash	
Memo:	four phone lines - one month			
Name:	JOHN HUPPENTHAL	04/30/2004	\$110.00	\$220.00
Address:	8 N Bullmoose Cir, , Chandler, AZ 85224		Cash	
Memo:	four phone lines for one month			
Total of Operating Expenses		\$420.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$420.00		

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